



Remit Address:
KCWI
PO Box 744201
Atlanta, GA 30374-4201
Main: (515) 457-9645
Billing: (214) 765-4173

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

DUPLICATE INVOICE

Advertiser	POL/Tom Steyer/President/US/Dem
Product	Political
Estimate Number	8027

Invoice #	2202218-2
Invoice Date	11/24/19
Invoice Month	November 2019
Invoice Period	10/28/19 - 11/24/19

Property	KCWI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	2202218
Alt Order #	26668791
Deal #	
Order Flight	10/22/19 - 10/28/19

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	1232
Product 1/2	1246

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	KCWI	Cops	M-F 12p-1p								
					10/28/19 to 11/03/19	1x	1-----				
	KCWI			M	10/28/19	:30	12:38 PM	TS20TV1905BH	\$60.00		5
8	KCWI	M-F CW Iowa News @ 9p	9p-930p								
					10/28/19 to 11/03/19	1x	1-----				
	KCWI			M	10/28/19	:30	9:10 PM	TS20TV1903AH	\$100.00		5
		<u>Aired Spots</u>		2							

<u>Gross Total</u>	\$160.00	
<u>Agency Commission</u>	\$24.00	
<u>Net Amount Due</u>	\$136.00	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.